AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00010	2004AUG24	SEE SCI	HEDULE			
6. Issued By	Code W52H09	7. Administered By	y (If other	than Item 6)		Code S0701A
TACOM-ROCK ISLAND		DCMA HARTFO	RD			<u> </u>
AMSTA-LC-CSC-C		130 DARLIN	ST			
BARBARA FOLEY (309)782-2547		EAST HARTFO	RD CT 0	6108-3234		
ROCK ISLAND IL 61299-7630						
EMAIL: FOLEYB@RIA.ARMY.MIL			SCD C	PAS NONE	ADP I	<b>РТ</b> нQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	ı No.
COLT DEFENSE LLC						
547 NEW PARK AVE				0D D / 1/G	T( 11)	
P O BOX 118				9B. Dated (See	Item 11)	
HARTFORD, CT. 06141-0118				104 Modificat	tion Of Contract	/Order No
			X	TOA. WIOUIIICA	non Of Contract	Order No.
TYPE BUSINESS: Other Small Business	Danfarmina in II C			DAAE20-03-P-	0376	
	Periorming in U.S.		<b>⊣</b>	10B. Dated (Se	e Item 13)	
Code 13629 Facility Code				2003MAY27		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	IS .	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If recommon Change to obligation data	(uired)					
No Charles to Obstruction Shift						
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	scribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	•					
D. Other (Specify type of modification a	nd authority)					
F IMPORTANT: Contractor X is not		41.1	4			1 OPP*
E. IMPORTANT: Contractor  is not,  14. Description Of Amendment/Modification (0)	<u> </u>	this document and			copies to the Issu	
14. Description of Amenancia Mountation (	rgamzed by OCF section	neadings, merading	soncitation	rcontract subje	et matter where	icasibic.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)					Officer (Type or	r print)
		TERESA L STOTTLEMY		YRE ARMY.MIL (309	9)782-4626	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
						<b>3</b> · · ·
(Signature of names and a signal to	-	By	ionet	/SIGNED/ f Contracting C	Mices)	2004AUG24
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ngnature 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 4	
CONTINUATION SHEET	PIIN/SIIN DAAE20-03-P-0376	MOD/AMD P00010	

Name of Offeror or Contractor:  ${\tt COLT\ DEFENSE\ LLC}$ 

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SHIPPING INSTRUCTIONS FOR CLINS 0004AA AND 0010AA.
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 012 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-P-0376 MOD/AMD P00010

Page 3 of 4

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0004AA	PRODUCTION QUANTITY	500	EA	\$1,200.00000	\$ 600,000.00
	NOUN: M203 GRENADE LAUNCHER PRON: J53A1H54M1 PRON AMD: 01 ACRN: AD AMS CD: UAG004 FMS CASE IDENTIFIER: NP-B-UAG				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 BNPA8N31549002 BZ3UAG L BNPA00 1  PROJ CD BRK BLK PT  BNP003				
	DEL REL CD				
	002 200 27-FEB-2004				
	003 100 31-MAR-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (BNP003) DANIEL F YOUNG INC  NEPAL PROJECT  176-20 147TH AVENUE  JAMAICA NY 11434-5418				
	MARK FOR: HIS MAJESTYS GOVERNMENT OF NEPAL MASTER GEN OF ORDNANCE PROVISION ROYAL NEPALESE ARMY HEADQUARTERS KATHMANDU NEPAL TEL 977 1 244 059 FAX 977 1 226 039				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0376/0000				
0010AA	PRODUCTION QUANTITY	40	EA	\$1,260.00000	\$50,400.00
	NOUN: COLT 40MM GRENADE LAUNCHER PRON: J52A0B84M1 PRON AMD: 01 ACRN: AJ AMS CD: VAD005 FMS CASE IDENTIFIER: PI-B-VAD				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0376

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Page 4 of 4

Name of Offeror or Contractor: COLT DEFENSE LLC

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: BPIEOO TAC 2				
	DEE DIG DEDOE ANNIGHOU DOAA				
	DEF DIS DEPOT ANNISTON DDAA TEL 256 235 7546 OR 6031				
	BLDG 360 7 FRANKFORD AVE				
	ANNISTON, AL 36201-4199				
	30001 3199				
	MARK FOR: BPIEOO TAC M				
	PHILIPPINES COUNTER TERRORISM				
	CONSOLIDATED FMS CASE VAG				
	PROJECT CODE 017				
	(End of narrative B001)				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	BEST COMMERCIAL				
	UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
		1			